



STATE CONTROLLER'S OFFICE – BULLETIN 07-11-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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FY 2017 Collected Revenue Analysis

Instructions and templates for the FY 2017 collected revenue analysis can be found on the FY 2017 Closing web page:

<http://doa.wi.gov/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/FY-2017-Closing/>

Please note that the State Controller's Office is working with STAR to post certain revenue entries that were not originally posted to either the recognized and/or the collected revenue ledgers. An example is the TR journals that did not post to the collected revenue ledger. These will be posted to the collected revenue ledger, and will be included in the final collected revenue analysis that the agencies will perform in early August.